3910

BILL NO. S-77-12-28

SPECIAL ORDINANCE NO. S-294-77

AN ORDINANCE approving a contract with Motorola for materials for Water Engineering Department (Radio Shop).

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated December 6, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Motorola, for:

2 Motorola, Mod MX-350, 6 Channel, 5 Watt Handy-Talkies, each complete with charger and extra battery.

TOTAL: $3,750.00

all as more particularly set forth on City Utilities Purchase Order No. 9483, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Quinn, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6			3	
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X			X	
NUCKOLS	X				
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X			X	
TALARICO	X				

DATE: 12-27-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-294-77 on the 27th day of December, 19 77

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 19 77, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of December, 19 77, at the hour of 3:30 o'clock P.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-12-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with Motorola for materials for Water Engineering Department (Radio Shop)

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

12-27-77 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Board of Works Date Dec. 7, 1977

From D. L. Foland

Subject Council approval for handy-talkies

COPIES TO:

Purchasing Dept.

Attached is the original and all copies of Purchase Order #9483 for 2 Motorola handy-talkies for use in the Water Engineering Dept. These units are required for communications with Fire Department Command at multi-alarm fires, other emergencies, and for performance of other routine duties by department personnel.

This equipment was budgeted in our 1977 capital budget. It is also a result of a communication problem experienced at the Allen County Tire fire, discussions with fire command personnel resulting in modification of procedures at multi-alarm fires, and discussions with William Trulock, Chief of the Radio Shop, regarding type equipment best for our needs.

NOTED

☐ H.P.W.

☐ E.H.L.

☐ M.G.S.

Date_____

It is requested that prior approval be solicited from the City Council to obtain this equipment. The prices appearing on this P.O. are those quoted for the year 1977, and terminate if they do not receive the order by Dec. 23. There is not enough time left between now and that date to follow routine council approval prior to Dec. 23, and the cost of the equipment will increase the sum of $250.00 per unit or $500.00 for this order, after that date.

It is hoped the prior approval requested can be prepared for submission to the Council next Tuesday, Dec. 13, and I will be happy to be present at the Council meeting to answer any questions regarding this purchase order and reason for the requesting prior approval.

D. L. Foland

D. L. Foland, P.E.
Chief Water Engineer

DLF/klr

BOARD OF PUBLIC WORKS
DEC - 7 1977

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9483

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 6, 1977

Motorola
2103 East Broadway
Logansport, Indiana 46949

SHIP TO —

Radio Shop
1730 South Lafayette Street
Fort Wayne, Indiana 46803

(For Water Engineering Dept.)

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2 ea.	Motorola, Mod. MX-350, 6 Channel, 5 Watt Handy-Talkies, each complete with charger and extra battery		1875.00/ea	$3,750.00
		The 6 channels on following frequencies: Ch. #1 - Trans & Receive on 158.760 MHZ. Ch. #2 - Trans. 158.970 & Rec. on 155.535 MHZ. Ch. #3 - Trans. & Receive on 154.325 MHZ. Ch. #4 - Trans. & Receive on 154.190 MHZ. Ch. #5 - Trans. & Receive on 156.225 MHZ. Ch. #6 - Trans & Receive on 153.530 MHZ.			
		Net 10 F.O.B. Delivered Price per Sam Edson letter of 12/3/77 Delivery Approximately - 7 weeks A.R.O. SUBJECT TO COUNCILMANIC APPROVAL RW/pl # W.E. 175			

ATTENTION!
Send all Invoices to General Accounting
4th. Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-72

FORM U-46

1973

City Utilities

PURCHASE REQUISITION

Date Nov. 23, 1977

Please order the following Material for Delivery as Specified:

W. E.

To be delivered to Radio Shop. - 1730 So. Lafayette St Req. No. 175

On or before Ft. Wayne, Ind., 46803 P. O. No. 9483

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED CO
2 ea.	Motorola, Mod. MX-350, 6 Chanel, 5 watt		
	Handy-Talkies, each complete with		
	charger and extra battery @ $1,875.00/ea.		$3,750.00
	The 6 chanels on following frequencies		
	Ch. #1 - Trans. & recieve on 158.760 MHz		
	" 2 - Trans. on 158.970 & Rec. on 155.535 MHz		
	" 3 - Trans. & recieve on 154.325 MHz		
Net 10	" 4 - " " " " 154.190 MHz		
F.O.B. Delivered	" 5 - " " " " 156.225 MHz		
Price per Sam Edson letter of 12/3/77	" 6 - " " " " 153.530 MHz		
Delivery approx. Trobs. A.R.O.	~~Supplier~~: Motorola, Attn. Sam Edson		
REMARKS:	2103 E. Broadway		
	Logansport, Ind., 46949		

Subj. to Commissioner's Approval.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Engr. Dept.

D. L. Thland K. O. Biggs

Dept. Head Charge Light Water ✓ Sewage

from D. L. Toland
to Purchasing Dept. date 11-23-77

Attached Requisition No. WE-175 is for equipment required to perform duties when responding to major fires as well as routine duties.

This equipment is the type recommended by Wm. Trulock, Chief of Radio Shop, for the type usage for which the equipment is intended to be used.

D. L. Toland

MOTOROLA Communications and Electronics Inc.

12-3-77

City of Fort Wayne
4th Floor, City-County Building
Fort Wayne, Indiana 46802

Gentlemen:

Pursuant to your recent request we are providing you here with prices for the MX series portable radio and accessories:

H43AAH3160-N
(2) MX350, 6 channel, 6 watt Portable Radio Package. with charger and extra battery.
Price also includes Preamplifier.

$1875 @ Total $3,750

Prices cited here are good through December 23, 1977. Delivery is approximately 7 weeks from date of order.

Sincerely,

Samuel W. Edson
Account Executive
State & Local Government

If ordered later than 12-23-77 add $250/unit

1301 E. ALGONQUIN ROAD, SCHAUMBURG, ILLINOIS 60172 / (312) 358-7900

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TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9483 - MOTOROLA $3,750.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 77-12-22

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9483, MOTOROLA, $3,750. FOR THE PURCHASE OF TWO MOTOROLA, MODEL MX-350, 6 CHANNEL, 5 WATT HANDY-TALKIES FOR THE WATER ENGINEERING DEPT. EQUIPMENT TO BE USED AT MULTI-ALARM FIRES AND OTHER EMERGENCIES TO IMPROVE COMMUNICATIONS

(MEMORANDUM & PURCHASE ORDER ATTACHED)

PRIOR APPROVAL REQUESTED FOR DECEMBER 13, 1977

EFFECT OF PASSAGE USE OF HANDY-TALKIES AT MULTI-ALARM FIRES & OTHER EMERGENCIES

EFFECT OF NON-PASSAGE COMMUNICATION PROBLEMS AT FIRE & OTHER EMERGENCIES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $3,750.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE

EP

City Attorney